

# State of Arizona



## Campaign Finance Report

**AZ PROBATION OFFICERS ASSOCIATION PAC**

**Committee #: 200002317**

**Treasurer: MEEKS, JAMES**

**913 W McDowell Rd, Phoenix, AZ 85007**

**Phone: (602) 463-9777**

**Email: azpoa@yahoo.com**

**Candidate Name: N/A**

### Amended 2004 January 31st Report

Election Cycle: **2003-2004**

Date Filed: **June 30, 2008**

Reporting Period: **November 26, 2002-December 31, 2003**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$362.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$146.00
Cash Balance at End of Reporting Period:	\$216.50

Report ID: 43610

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$146.00	\$0.00	\$146.00	\$146.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$146.00	\$0.00	\$146.00	\$146.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$146.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	12/30/2002	\$20.00	\$146.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	11/02 - 12/02 Mnthly Maint.			
<b>Name:</b>	BANK OF AMERICA	06/30/2003	\$60.00	\$146.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	1/03 - 6/03 Mnthly Maint.			
<b>Name:</b>	BANK OF AMERICA	12/30/2003	\$66.00	\$146.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	7/03 - 12/03 Mnthly Maint.			
Total of Operating Expenses			\$146.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$146.00	

